

**MBG North Corp.** 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316  
**Invoice # 1155**, January 31, 2022 **Contractor:** Donald S. Gosselin, Esq.  
**Dates of Service:** 31 DEC 2021 to 31 JAN 2022. **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours (SARP Case Interviews & Site Visits)		JAN 10,11,12 ,13,14	37.5	\$6,000.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination of demonstrations and	16	DEC 30, JAN 3,15,16, 18,19,20 ,21,23		\$2,560.00
Teleconference Meetings; Monitors Office and Monitor Team Members	4	JAN 17, 19,31		\$640.00
Data and Policy Analysis	12	DEC 30, JAN 3, 9, 15,19,21 , 24, 25		\$1,920.00
FEE WAIVER (PUERTO RICO)			9.5	-\$1,520.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	32.00		28.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$2,330.50
<b>Allowable Fee</b>				<b>\$11,930.50</b>

**Travel Breakout**

**Traveler: Donald S. Gosselin 10-15 January 2022**

Expense	Unit Cost	Units	Column1	Total
Airfare	\$ 688.60	1		\$ 688.60
Baggage	\$ -	0		\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0		\$ -
Ground Transportation (Parking)	\$ 14.80	5		\$ 74.00
Ground Transportation (Mileage)	\$ 0.56	90		\$ 50.40
Lodging	\$ 150.00	5		\$ 750.00
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50
Per Diem (Full Days)	\$ 115.00	4		\$ 460.00
Other: HOTEL TAX (\$13.50 + 13.50/day)	\$ 27.00	5		\$ 135.00
<b>Total</b>				<b>\$ 2,330.50</b>

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



**Donald S. Gosselin, Esq.**  
Principal, MBG North Corp  
31-Jan-22

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On-Site Puerto Rico Labor Hours (SARP Case Interviews & Site Visits)		1/10,11, 12,13,14	<b>37.5</b>	\$6,000.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination of demonstrations and interviews	<b>16</b>	12/30, 1/3,15,1 6,18,19, 20,21,23		\$2,560.00
Teleconference Meetings; Monitors Office and Monitor Team Members	<b>4</b>	1/17, 19,31		\$640.00
Data and Policy Analysis	<b>12</b>	10/3,4,8, 10,12,25 , 26, 27, 28, 29		\$1,920.00
FEE WAIVER (PUERTO RICO)			<b>9.5</b>	-\$1,520.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	32.00		28.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$2,330.50
<b>Allowable Fee</b>				<b>\$11,930.50</b>

**Travel Breakout**

**Traveler:** Donald S. Gosselin ~~10/17 - 10/22~~

TRAVEL BREAKOUT

Expense	Unit Cost	Units	Column1	Total
Airfare	\$ 688.60	1		\$ 688.60
Baggage	\$ -	0		\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0		\$ -
Ground Transportation (Parking)	\$ 14.80	5		\$ 74.00
Ground Transportation (Mileage)	\$ 0.56	90		\$ 50.40
Lodging	\$ 150.00	5		\$ 750.00
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50
Per Diem (Full Days)	\$ 115.00	4		\$ 460.00
Other: HOTEL TAX (\$13.50 + 13.50/day)	\$ 27.00	5		\$ 135.00
<b>Total</b>				<b>\$ 2,330.50</b>

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**Donald S. Gosselin, Esq.**  
Principal, MBG North Corp  
31-Jan-22



**From:** American Airlines no-reply@info.email.aa.com  
**Subject:** Your trip confirmation and receipt  
**Date:** January 7, 2022 at 18:33  
**To:** Gosselin.intl@gmail.com

AA

American Airlines



Issued: January 7, 2022

## Your trip confirmation and receipt

Record Locator: **WJECNM**

Manage your trip

Monday, January 10, 2022

PWM

**12:37** PM

Portland

American Airlines 6193

Operated by Piedmont Airlines as American Eagle

PHL

**2:19** PM

Philadelphia

Seat: 4C

Class: Economy (S)

Meals:

PHL

**5:50** ...

SJU

**10:40** ...

Seat: 13F

Class: Economy (S)

Meals: Refreshments

**5.50 PM**



**10.40 PM**

Meals: Refreshments

Philadelphia

San Juan

American Airlines 1529

Free entertainment with the American app »

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Saturday, January 15, 2022

SJU

PHL

Seat: 3F

**5:35 AM**



**8:40 AM**

Class: Business (I)

Meals: Breakfast

San Juan

Philadelphia

American Airlines 1528

PHL

PWM

Seat: 4C

**10:35 AM**



**12:12 PM**

Class: Economy (S)

Meals:

Philadelphia

Portland

American Airlines 6193

Operated by Piedmont Airlines as American Eagle

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Donald Gosselin

AAdvantage # 32A6M16

Ticket # 0012323200326

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Your trip receipt



Exchange Mastercard



XXXXXXXXXXXX1398

## Donald Gosselin

New fare	\$1006.40
Taxes and Carrier-imposed fees	\$68.60

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<b>Subtotal</b>	<b>\$1075.00</b>
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Original ticket (incl. taxes/fees)	
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COACH  
CLASS  
FARE →

\$(688.60)

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<b>Paid</b>	<b>\$386.40</b>
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<b>Total paid (all passengers)</b>	<b>\$386.40</b>
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## Baggage information

### Checked bags

PWM - SJU

#### Online\*

1 <sup>st</sup> bag	2 <sup>nd</sup> bag
No charge	\$40

#### Airport

1 <sup>st</sup> bag	2 <sup>nd</sup> bag
No charge	\$40

Maximum dimensions: 62 inches / 158 centimeters

Maximum weight: 23 kilograms / 50 pounds

SJU - PWM



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Dr Donald Gosselin  
12 Naomi St  
Sebago ME 04029  
United States

Room: 0906  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 150.00 Clerk: 9993  
CRS Number 93733464

Marriott Rewards # 839932555

Name:

Arrive: 01-10-22

Time: 23:14

Depart: 01-15-22

Folio Number: 684663

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Date	Description	Charges	Credits
01-10-22	Package	150.00	
01-10-22	Government Tax	13.50	
01-10-22	Hotel Fee	13.50	
01-11-22	COMEDOR- Guest Charge (Breakfast)	6.21	
01-11-22	Package	150.00	
01-11-22	Government Tax	13.50	
01-11-22	Hotel Fee	13.50	
01-12-22	COMEDOR- Guest Charge (Breakfast)	3.00	
01-12-22	Package	150.00	
01-12-22	Government Tax	13.50	
01-12-22	Hotel Fee	13.50	
01-13-22	Comedor - Guest Charge	3.00	
01-13-22	Package	150.00	
01-13-22	Government Tax	13.50	
01-13-22	Hotel Fee	13.50	
01-14-22	COMEDOR- Guest Charge (Breakfast)	3.30	
01-14-22	Package	150.00	
01-14-22	Government Tax	13.50	
01-14-22	Hotel Fee	13.50	
01-15-22	Master Card / Euro Card		900.51
	Card # XXXXXXXXXXXX1398		

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Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

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Dr Donald Gosselin  
12 Naomi St  
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No. of Guests: 1  
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Marriott Rewards # 839932555

Name:

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Time: 23:14

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Folio Number: 684663

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

### Receipt

L/R #29	A Payment No.00016987
T/D #23	Ticket No.028805
Entry Time	01/10/2022 (Mon) 10:43
Exit Time	01/15/2022 (Sat) 12:29
Parking Time	5Days 1:46
Parking Fee	Rate D \$74.00

#### MASTERCARD

Account #	*****1398
Slip #	25893
Auth Code	000026622P
Credit Card Amount	\$74.00

Total	\$74.00
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Thank You for Your Visit  
Please Come Again !